1	Item	Amount
2	(8) Reimbursements28,535,000	
3	(9) Amount payable from Safe Neigh-	
4	borhood Parks, Clean Water, Clean	
5	Air, and Coastal Protection Bond	
6	Fund (Item 3600-001-0005)701,000	
7	(10) Amount payable from the Califor-	
8	nia Environmental License Plate	
9	Fund (Item 3600-001-0140)17,796,000	
10	(11) Amount payable from the Fish and	
11	Game Preservation Fund (Item	
12	3600-001-0200)90,913,000	
13	(12) Amount payable from the Fish and	
14	Wildlife Pollution Account (Item	
15	3600-001-0207)2,357,000	
16	(13) Amount payable from the Califor-	
17	nia Waterfowl Habitat Preservation	
18	Account, Fish and Game Preserva-	
19	tion Fund (Item 3600-001-0211)207,000	
20	(14) Amount payable from the Exotic	
21	Species Control Fund (Item 3600-	
22	001-0212)877,000	
23	(15) Amount payable from the Oil Spill	
24	Prevention and Administration	
25	Fund (Item 3600-001-0320)19,300,000	
26	(16) Amount payable from the Envi-	
27	ronmental Enhancement Fund	
28	(Item 3600-001-0322)1,001,000	
29	(17) Amount payable from the Central	
30	Valley Project Improvement Sub-	
31	account (Item 3600-001-0404)53,000	
32	(18) Amount payable from the Federal	
33	Trust Fund (Item 3600-001-0890)62,059,000	
34	(19) Amount payable from the Califor-	
35	nia Clean Water, Clean Air, Safe	
36	Neighborhood Parks, and Coastal	
37	Protection Fund (Item 3600-001-	
38	6029)8,000,000	
39	(20) Amount payable from the Water	
40	Security Clean Drinking Water,	
41	Coastal and Beach Protection Fund	
42	of 2002 (Item 3600-001-6031)2,030,000	
43	Provisions:	
44	1. The funds appropriated in this item may be in-	
45	creased with the approval of, and under the con-	
46	ditions set by, the Department of Finance to meet	
47	current obligations proposed to be funded in	
48	Schedules (8) and (19). The funds appropriated by	

1	Item	Amount
2	this item shall not be increased until the Depart-	
3	ment of Fish and Game has a valid contract,	
4	signed by the client agency, that provides suffi- cient funds to finance the increased authorization.	
5 6	This increased authorization may not be used to	
7	expand services or create new obligations.	
8	Reimbursements received under Schedules (8)	
9	and (19) shall be used in repayment of any funds	
10	used to meet current obligations pursuant to this	
11	provision.	
12	3600-001-0005—For support of the Department of Fish and Game, for payment to Item 3600-001-0001, pay-	
13 14	able from the Safe Neighborhood Parks, Clean Wa-	
15	ter, Clean Air, and Coastal Protection Bond Fund	701,000
16	3600-001-0140—For support of Department of Fish and	, , , , , , ,
17	Game, for payment to Item 3600-001-0001, payable	
18	from the California Environmental License Plate	
19	Fund	17,796,000
20	3600-001-0200—For support of Department of Fish and Game, for payment to Item 3600-001-0001, payable	
21 22	from the Fish and Game Preservation Fund	90,913,000
23	Provisions:	70,713,000
24	1. Of the funds appropriated in this item, \$203,000 is	
25	for reimbursement to the State Department of	
26	Health Services for shellfish monitoring activi-	
27	ties.	
28 29	2. Notwithstanding Section 711 of the Fish and Game Code, the funds appropriated in this item	
30	may be used to support the activities of the De-	
31	partment of Fish and Game.	
32	3600-001-0207—For support of Department of Fish and	
33	Game, for payment to Item 3600-001-0001, payable	
34	from the Fish and Wildlife Pollution Ac-	2 257 000
35	count	2,357,000
36 37	Game, for payment to Item 3600-001-0001, payable	
38	from the California Waterfowl Habitat Preservation	
39	Account, Fish and Preservation Fund	207,000
40	3600-001-0212—For support of Department of Fish and	
41	Game, for payment to Item 3600-001-0001, payable	
42	from the Exotic Species Control Fund	877,000
43 44	3600-001-0320—For support of Department of Fish and Game, for payment to Item 3600-001-0001, payable	
45	from the Oil Spill Prevention and Administration	
46	Fund	19,300,000
47		, , ,
40		

48

1	Item	Amount
2 3	3600-001-0322—For support of Department of Fish and Game, for payment to Item 3600-001-0001, payable	
<i>3</i>	from the Environmental Enhancement Fund	1,001,000
5	3600-001-0404—For support of Department of Fish and	1,001,000
6	Game, for payment to Item 3600-001-0001, payable	
7	from the Central Valley Project Improvement Sub-	
8	account	53,000
9	3600-001-0890—For support of Department of Fish and	/
10	Game, for payment to Item 3600-001-0001, payable	
11	from the Federal Trust Fund	62,059,000
12	3600-001-6029—For support of Department of Fish and	
13	Game, for payment to Item 3600-001-0001, payable	
14	from the California Clean Water, Clean Air, Safe	
15	Neighborhood Parks, and Coastal Protection Fund	8,000,000
16	Provisions:	
17	1. Funds appropriated in this item shall be expended	
18	pursuant to Section 6217.1 of the Public Re-	
19	sources Code.	
20	3600-001-6031—For support of Department of Fish and	
21	Game, for payment to Item 3600-001-0001, payable	
22	from the Water Security, Clean Drinking Water,	2 020 000
23	Coastal and Beach Protection Fund of 2002	2,030,000
24	3600-011-0001—For support of Department of Fish and	
25	Game (reimbursement of free fishing licenses), for	17.000
26	transfer to the Fish and Game Preservation Fund	17,000
27	3600-101-0001—For local assistance, Department of	600,000
28	Fish and Game	600,000
29		
30	(1) 20-Biodiversity Conservation Pro-	
31 32	gram	
33	Fish and Game, Program 50-Spill Prevention and	
34	Response, payable from the Fish and Wildlife Pol-	
35	lution Account	35,000
36	3600-101-0320—For local assistance, Department of	33,000
37	Fish and Game, Program 50-Spill Prevention and	
38	Response, payable from the Oil Spill Prevention and	
39	Administration Fund	961,000
40	3600-301-0005—For capital outlay, Department of Fish	, , , , , , ,
41	and Game, payable from the Safe Neighborhood	
42	Parks, Clean Water, Clean Air, and Coastal Protec-	
43	tion Bond Fund	664,000
44	Schedule:	•
45	(1) 90.07.100-Minor Projects	
46	3600-301-0200—For capital outlay, Department of Fish	
47	and Game, payable from the Fish and Game Preser-	
48	vation Fund	430,000

1	Item	Amount
2	Schedule:	
3	(1) 90.02.001-Elkhorn Slough Ecologi-	
4	cal Reserve Research and Educa-	
5	tion Center—Construction 370,000	
6	(2) 90.88.020-Project Planning	
7	(3) Reimbursements-Project Planning −100,000	
8	3600-301-0235—For capital outlay, Department of Fish	
9	and Game, payable from the Public Resources	
10	Account, Cigarette and Tobacco Products Surtax	
11	Fund	775,000
12	Schedule:	
13	(1) 90.07.100-Minor Projects	
14	3600-301-0890—For capital outlay, Department of Fish	
15	and Game, payable from the Federal Trust Fund	1,230,000
16	Schedule:	
17	(1) 90.02.001-Elkhorn Slough Ecologi-	
18	cal Reserve Research and Educa-	
19	tion Center—Construction 1,230,000	